Venue & Service	Elimination - Physically remove the hazard	Substitution - replace the hazard	Engineering controls - isolate people from the hazard	Administrative controls - change the way people work	PPE - protect the worker with Personal Protective Equipment	Recommend to open? and conditions?
[Include]	Reasonable Measure	Reasonable Measure	Reasonable Measure	Reasonable Measure	Reasonable Measure	Yes / No
[e.uue]	Stopping an infectious person being in an environment by e.g.	Reducing the time that people come into face-to-face contact.	Using anti-microbial surfaces.	Frequently cleaning surfaces that are touched a lot	Fluid resistant surgical face masks (where indicated by guidance)	Control:
	prohibit people from	to-race contact.	Proposed Approach:	touched a lot	Gloves and aprons	Caveats:
	attending if feel unwell,	Proposed Approach:	[TBC]	Proposed Approach:	Eye protection	Caveats.
	and advise they should	[TBC]	[180]	[TBC]	Lyc protection	
	get tested and ensuring	[120]	Reasonable Measure	[1750]	Proposed Approach:	
	that all employees follow	Reasonable Measure	Reduce shared	Reasonable Measure	[TBC]	
	self-isolation advice if	Changing work patterns	surfaces, where this	Increasing training on	[[[]	
	they are a contact of a	so that people work in a	cannot be avoided	quality and effectiveness		
	possible confirmed case.	fixed group or cohort or arrive at and leave work	altogether.	of cleaning		
	Proposed Approach:	at staggered times. This	Proposed Approach:	Proposed Approach:		
	[TBC]	limits the number of people that the virus can	[TBC]	[TBC]		
	Reasonable Measure	potentially spread to.	Reasonable Measure	Reasonable Measure		
	Ensuring that accurate		Using no-touch	Providing hand sanitiser		
	records are kept of	Proposed Approach:	(contactless)			
	which employees (and,	[TBC]	technologies. Providing	Proposed Approach:		
	where applicable,		additional hand wash	[TBC]		
	customers / visitors /	Reasonable Measure	stations –	D		
	clients) have been	Moving to working	Duama and American	Reasonable Measure		
	present so that they can	outdoors to reduce how	Proposed Approach:	Avoiding sharing of		
	be contact traced if	much the virus can spread through surface	[TBC]	equipment such as 'hot- desking'		
	necessary	contamination and	Reasonable Measure	desking		
	Proposed Approach:	aerosol transmission.	Regular handwashing	Proposed Approach:		
	[TBC]		and sanitising, including	[TBC]		
		Proposed Approach:	providing facilities and			
	Reasonable Measure	[TBC]	signage to encourage	Reasonable Measure		
	Close high risk	-	regular handwashing	Reducing how many		
	environments in your	Reasonable Measure	and sanitising	people are working in a		
	work setting as much as	Using other technologies	_	particular location by, for		
	possible, such as areas	to replace face-to-face interactions, for example	Proposed Approach: [TBC]	example, encouraging		

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	where social distancing cannot be maintained.	using 'click and collect' technologies, remote	Reasonable Measure Increasing fresh-air	home working where possible		
	Proposed Approach: [TBC]	working, phone/video consultations.	ventilation in poorly ventilated spaces –	Proposed Approach: [TBC]		
	[TBC]	Proposed Approach:	Proposed Approach:	[TBC]		
	Reasonable Measure Staff takes both vaccine	[TBC]	[TBC]	Reasonable Measure Staggering shifts		
	doses as soon as recommended.	Reasonable Measure Installation of partitions at appropriate places	Reasonable Measure Limiting or controlling movement of people, for	Proposed Approach: [TBC]		
	Proposed Approach: [TBC]	(e.g. reception desks or between work stations) to separate staff etc. If used ensure they are cleaned and disinfected	example one way systems, or limiting number of people accessing confined areas such as lifts, toilet	Reasonable Measure Ensuring people are maintaining physical distance between them,		
		in line with cleaning procedures. Cleaning, hygiene and handwashing to make	facilities, kitchens or meeting rooms at the same time.	Proposed Approach: [TBC]		
		your workplace COVID- secure (hse.gov.uk)	Proposed Approach: [TBC]	Reasonable Measure The use of face- coverings and or face-		
		Proposed Approach: [TBC]	Reasonable Measure Provide clear signage (eg signs, floor tape or paint) for physical distancing, queuing	shields in indoors areas for workers and members of the public – all above		
			systems, one way systems etc.	Proposed Approach: [TBC]		
			Proposed Approach: [TBC]	Reasonable Measure Covid-passport/Covid- certificate or PCR testing, encourage LFD at home		

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			Reasonable Measure Encourage vaccination take up of your workforce	Proposed Approach: [TBC]		
			Proposed Approach: [TBC]			
			Reasonable Measure Physical distancing of staff and customers / children			
			Proposed Approach: [TBC]			
			Reasonable Measure Limit time spent and/or numbers in rooms before ventilation			
			Proposed Approach: [TBC]			
			Reasonable Measure: Effective comms and feedback on safety improvements			
			Proposed Approach: [TBC]			
			Reasonable Measure: Remove unnecessary restrictions when it is safe, in order to promote			

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			adherence to necessary ones			
			Proposed Approach: [TBC]			
			Reasonable Measure: Workforce planning and teams to maintain operational capacity			
			Proposed Approach: [TBC]			
	Assessment Summary					
	Venue			Open Yes / No		
	Service(s)			Control _		
	Head of Service (Title):			Director _		
	Signed:			Signed: _		
	Date:	/	[Date:	/ /	